



Monthly Payment Advice

March Payment

FY2007-08

17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	243,227.41	
Amount Paid Thru This Month:	170,259.18	
Remaining Balance Due:	72,968.23	
Monthly Payment Due:		24,322.74
This Month's Payment - sent to Garfield County		24,322.74

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	30,168.73	
Amount Paid Thru This Month:	21,118.09	
Remaining Balance Due:	9,050.64	
Monthly Payment Due:		3,016.87
This Month's Payment - sent to Garfield County		3,016.87

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,140.57	
Amount Paid Thru This Month:	2,898.42	
Remaining Balance Due:	1,242.15	
Monthly Payment Due:		414.06
This Month's Payment - sent to Garfield County		414.06

* Entitlements with asterisks have been recalculated.

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March Payment

FY2007-08

17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,938.00	
Amount Paid Thru This Month:	1,356.60	
Remaining Balance Due:	581.40	
Monthly Payment Due:		193.80
This Month's Payment - sent to Garfield County		193.80

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Garfield County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,815.77	
Amount Paid Thru This Month:	11,071.06	
Remaining Balance Due:	4,744.71	
Monthly Payment Due:		1,581.58
This Month's Payment - sent to Garfield County		1,581.58

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17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.89	
Amount Paid Thru This Month:	47,201.63	
Remaining Balance Due:	20,229.26	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Garfield County		6,743.09

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,586.20	
Amount Paid Thru This Month:	1,586.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,586.20
This Month's Payment - sent to Garfield County		1,586.20

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2007-08

17 Garfield
0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	285,985.24	
Amount Paid Thru This Month:	200,189.64	
Remaining Balance Due:	85,795.60	
Monthly Payment Due:		28,598.52
This Month's Payment - sent to Garfield County		28,598.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	28,420.00	
Amount Paid Thru This Month:	19,894.00	
Remaining Balance Due:	8,526.00	
Monthly Payment Due:		2,842.00
This Month's Payment - sent to Garfield County		2,842.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,953.78	
Amount Paid Thru This Month:	2,767.66	
Remaining Balance Due:	1,186.12	
Monthly Payment Due:		395.38
This Month's Payment - sent to Garfield County		395.38

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2007-08

17 Garfield
0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,407.60	
Amount Paid Thru This Month:	985.32	
Remaining Balance Due:	422.28	
Monthly Payment Due:		140.76
This Month's Payment - sent to Garfield County		140.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	60.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Garfield County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,580.99	
Amount Paid Thru This Month:	10,906.70	
Remaining Balance Due:	4,674.29	
Monthly Payment Due:		1,558.10
This Month's Payment - sent to Garfield County		1,558.10

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March Payment

FY2007-08

17 Garfield
0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	23,600.85	
Remaining Balance Due:	10,114.60	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Garfield County		3,371.55

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	23,181.75	
Amount Paid Thru This Month:	23,181.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		23,181.75
This Month's Payment - sent to Garfield County		23,181.75

* Entitlements with asterisks have been recalculated.

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17 Garfield
0380 Big Dry Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	21,796.17	
Amount Paid Thru This Month:	15,257.34	
Remaining Balance Due:	6,538.83	
Monthly Payment Due:		2,179.62
This Month's Payment - sent to Garfield County		2,179.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,248.52	
Amount Paid Thru This Month:	2,273.95	
Remaining Balance Due:	974.57	
Monthly Payment Due:		324.85
This Month's Payment - sent to Garfield County		324.85

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	85.68	
Remaining Balance Due:	36.72	
Monthly Payment Due:		12.24
This Month's Payment - sent to Garfield County		12.24

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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FY2007-08

17 Garfield
0380 Big Dry Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	719.45	
Amount Paid Thru This Month:	503.65	
Remaining Balance Due:	215.80	
Monthly Payment Due:		71.95
This Month's Payment - sent to Garfield County		71.95

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	23,600.85	
Remaining Balance Due:	10,114.60	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Garfield County		3,371.55

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,396.97	
Amount Paid Thru This Month:	1,396.97	
Remaining Balance Due:	0.00	
Entitlement adjustment for transportation reimbursement for correspondenc	527.57	
Amount Paid Thru This Month:	527.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,924.54
This Month's Payment - sent to Garfield County		1,924.54

* Entitlements with asterisks have been recalculated.

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FY2007-08

17 Garfield
0382 Van Norman Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	7,101.78	
Amount Paid Thru This Month:	7,101.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,101.78
This Month's Payment - sent to Garfield County		7,101.78

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2007-08

17 Garfield
0385 Pine Grove Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,934.73	
Amount Paid Thru This Month:	19,554.29	
Remaining Balance Due:	8,380.44	
Monthly Payment Due:		2,793.47
This Month's Payment - sent to Garfield County		2,793.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,048.14	
Amount Paid Thru This Month:	2,133.67	
Remaining Balance Due:	914.47	
Monthly Payment Due:		304.81
This Month's Payment - sent to Garfield County		304.81

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	114.49	
Amount Paid Thru This Month:	80.15	
Remaining Balance Due:	34.34	
Monthly Payment Due:		11.45
This Month's Payment - sent to Garfield County		11.45

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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FY2007-08

17 Garfield
0385 Pine Grove Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	128.52	
Remaining Balance Due:	55.08	
Monthly Payment Due:		18.36
This Month's Payment - sent to Garfield County		18.36

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,151.12	
Amount Paid Thru This Month:	805.77	
Remaining Balance Due:	345.35	
Monthly Payment Due:		115.11
This Month's Payment - sent to Garfield County		115.11

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	23,600.85	
Remaining Balance Due:	10,114.60	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Garfield County		3,371.55

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
March Payment
FY2007-08

17 Garfield
0385 Pine Grove Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	678.90	
Amount Paid Thru This Month:	678.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		678.90
This Month's Payment - sent to Garfield County		678.90

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2007-08

17 Garfield
0386 Kester Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,610.17	
Amount Paid Thru This Month:	9,527.14	
Remaining Balance Due:	4,083.03	
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	
Amount Paid Thru This Month:	2,865.24	
Remaining Balance Due:	1,227.94	
Monthly Payment Due:		1,770.34
This Month's Payment - sent to Garfield County		1,770.34

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,048.14	
Amount Paid Thru This Month:	2,133.67	
Remaining Balance Due:	914.47	
Monthly Payment Due:		304.81
This Month's Payment - sent to Garfield County		304.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	70.00	
Remaining Balance Due:	30.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Garfield County		10.00

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17 Garfield
0386 Kester Elem

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Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	23,600.85	
Remaining Balance Due:	10,114.60	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Garfield County		3,371.55

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	836.15	
Amount Paid Thru This Month:	836.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		836.15

Payment

Prior Year payment adjustment for 2nd semester	107.50	
Amount Paid Thru This Month:	107.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		107.50
This Month's Payment - sent to Garfield County		943.65

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2007-08

17 Garfield
0387 Cohagen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	25,888.63	
Amount Paid Thru This Month:	18,122.02	
Remaining Balance Due:	7,766.61	
Monthly Payment Due:		2,588.86
This Month's Payment - sent to Garfield County		2,588.86

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,051.18	
Amount Paid Thru This Month:	2,135.84	
Remaining Balance Due:	915.34	
Monthly Payment Due:		305.12
This Month's Payment - sent to Garfield County		305.12

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	114.24	
Remaining Balance Due:	48.96	
Monthly Payment Due:		16.32
This Month's Payment - sent to Garfield County		16.32

* Entitlements with asterisks have been recalculated.

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0387 Cohagen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	863.34	
Amount Paid Thru This Month:	604.31	
Remaining Balance Due:	259.03	
Monthly Payment Due:		86.33
This Month's Payment - sent to Garfield County		86.33

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	23,600.85	
Remaining Balance Due:	10,114.60	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Garfield County		3,371.55

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	4,336.85	
Amount Paid Thru This Month:	4,336.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,336.85
This Month's Payment - sent to Garfield County		4,336.85

* Entitlements with asterisks have been recalculated.

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FY2007-08

17 Garfield
0392 Sand Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	23,842.44	
Amount Paid Thru This Month:	16,689.68	
Remaining Balance Due:	7,152.76	
Monthly Payment Due:		2,384.24
This Month's Payment - sent to Garfield County		2,384.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,051.18	
Amount Paid Thru This Month:	2,135.84	
Remaining Balance Due:	915.34	
Monthly Payment Due:		305.12
This Month's Payment - sent to Garfield County		305.12

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	142.80	
Amount Paid Thru This Month:	99.96	
Remaining Balance Due:	42.84	
Monthly Payment Due:		14.28
This Month's Payment - sent to Garfield County		14.28

* Entitlements with asterisks have been recalculated.

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17 Garfield
0392 Sand Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,007.23	
Amount Paid Thru This Month:	705.04	
Remaining Balance Due:	302.19	
Monthly Payment Due:		100.72
This Month's Payment - sent to Garfield County		100.72

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	23,600.85	
Remaining Balance Due:	10,114.60	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Garfield County		3,371.55

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,735.83	
Amount Paid Thru This Month:	1,735.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,735.83
This Month's Payment - sent to Garfield County		1,735.83

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2007-08

17 Garfield
0394 Ross Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	25,888.63	
Amount Paid Thru This Month:	18,122.02	
Remaining Balance Due:	7,766.61	
Monthly Payment Due:		2,588.86
This Month's Payment - sent to Garfield County		2,588.86

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,048.14	
Amount Paid Thru This Month:	2,133.67	
Remaining Balance Due:	914.47	
Monthly Payment Due:		304.81
This Month's Payment - sent to Garfield County		304.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	114.24	
Remaining Balance Due:	48.96	
Monthly Payment Due:		16.32
This Month's Payment - sent to Garfield County		16.32

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

March Payment

FY2007-08

17 Garfield
0394 Ross Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,007.23	
Amount Paid Thru This Month:	705.04	
Remaining Balance Due:	302.19	
Monthly Payment Due:		100.72
This Month's Payment - sent to Garfield County		100.72

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	23,600.85	
Remaining Balance Due:	10,114.60	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Garfield County		3,371.55

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	285.25	
Amount Paid Thru This Month:	285.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		285.25
This Month's Payment - sent to Garfield County		285.25

* Entitlements with asterisks have been recalculated.

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